	TICKET		pproved For Release PAYEE HAME								
BATCH	INVOICE		OR	TR	COST			DATE	04/28/57		
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	WO	DISTR AMT	
63 04 24 7	11379	5167	162	50	25 / 202	10501	5011				
05 07 27 1	21317	2101	102	20	254000	14201	5041		. 1	27.00	
· · · · · · · · · · · · · · · · · · ·										27.00	*
										27.00	*
60 04 23 7	C-2671	6369	3.07						*		
60 04 23 7	C-2672	5157	186	50	254000	12501	5041	01	1	1.275.00	
00 04 23 1	C-2012	5157	186	50	254000	12501	5041	01	1	1=183=00	
										2#458.00	*
										29458.00	*1
50 04 23 7	CM-0450	4-307	23	50	254000	12501	5041	02	1	32,40	
51 04 23 7	M35554C	4297	171	50	254000	12501	5041	02	1	600.00	
61 04 23 7	DM-0414	4297	171	50	254000	12501	5041			100w00-	
53 04 24 7	M35554F	5107	171	50	254000	12501	5041	02	i	400=00	
54 04 24 7	41159	4307	71	50	254000	12501	5041	02	i	568-80	_
64 04 24 7	41159	4307	71	51	254000	12501	5041	02	î	2-84-	
64 04 24 7	41185	4307	71	50	254000	12501	5041	02	1	529=50	-
64 04 24 7	41185	4307	71	51	254000	12501	5041	02	ī — — —	2:65	
64 04 24 7	10604	5107	75	50	254000	12501	5041	02	1	117,00	
54 04 24 7	10604	5107	75	51	254000	12501	5041	02	ī	1.17-	
64 04 24 7	10632	5107	75	50	254000	12501	5041	02	1	957.00	
64 04 24 7	10632	5107	75	51	254000	12501	5041	02	1	9.57-	
65 04 24 7	DM-0448	4307	71	50	254000	12501	5041	02	1	18.30-	-
65 04 24 7	DN-0448	4307	71	51	254000	12501	5041	02	1	•09	
65 04 24 7	7124	5017	114	50	254000	12501	5041	02	1	105-27	
65 04 24 7	7124	5017	114	51	254000	12501	5041	02	1	1.05-	•
66 04 25 7	41300	5017	71	50	254000	12501	5041	02	1	1.222.90	
66 04 25 7	41300	5017	71	51	254000	12501	5041	02	1	6-11-	-
64 04 26 7	1425	7850	AMERICAN IND	55	254000	12501	5041	02	1	67.42	
64 04 26 7	DM-0227	7850	AMERICAN IND	55	254000	12501	5041	02	1	67.42-	
					-				when over again, is not successful and a	4,391.27	*
										4,391,27	*1
	61748	5107	212	50	254000	12501	5041	14	1	72.00	

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F		<u>, А</u>	pproved For Release	2002/07/	22 : CIA-RDI	P64-00360	R000500	04011	9-2	<i>Y</i>
	TICKET		PAYEE NAME							
BATCH	INVOICE	CHECK	OR	TR	COST			DATE	04/28/57	
NO DATE	CR MEMO	NO	YENDOR NO	CODE	CNTR	ACCT	MJO	SQ	WO	DISTR AMT
60 04 23 7	61748	5107	212	51	254000	12501	5041	14	1	•72-
										71.28 *
										71.28 **
58 04 23 7	60362P	5107	127	50	254000	12501	5041	15	1	106-20
58 04 23 7	60362P	5107	127	51	254000	12501	5041	15	1	2-12-
						A 200				104=08 *
										104.08 **
61 04 23 7	4221	5107	34	50	254000	12501	5041	17	1	9,00
61 04 23 7	4221	5107	34	51	254000	12501	5041	17	1	-09 -
66 04 25 7	A-7:2289	5167	478	-50	254000	12501	5041	17	1	15w12
53 04 22 7	DM-0400	5107	127	50	254000	12501	5041	17	1	3-24-
53 04 22 7	DM-0400	5107	127	51	254000	12501	5041	17	1	a,06
57 04 22 7	23599	5107	597	50	254000	12501	5041	17	1	90.90
57 04 22 7	23599	5107	597	51	254000	12501	5041	17	1	1-82-
59 04 25 7	40	7844	PETTY CASH	55	254000	12501	5041	17	1	14-08
27 43 42 1.	T.		Lall Bawl			A Z				124401 *
										124.01 **
								Toda	Upg. 142	7+175+64 **
									CONTRACTOR ANTI-ORDER ANTI-ORDER ANTI-ORDER ANTI-ORDER	
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	TICKET		PAYEE NAME			The state of the s				
BATCH	INVOICE	CHECK		TR	COST			DATE	04/28/57	
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	50	W 0	DISTR AMT
71 04 26 7	49908	E 027	1017							
71 04 26 7	49908 49908		1017	50	254000		5058		1	22.64
59 04 25 7	49908		1017	51	254000	12501	5058		1	
57 04 24 7	5056		PETTY CASH	55	254000	12501	5058		1	4.85
	DH-0416	6240 6240	HUGGINS-LAB HUGGING-LAB	55	254000	12501	5058		1	1.492.50
AT WY AT	UN UTSU	047U	HUGG! NO-LAD	55	254000	12901	5058		1	1.492.50-
										27.26 *
										27.26 **
								707	· . l. br. 3	27•26 ***
								1.	tel pg. 3	27.26 *** 2 7.175.64 V
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